

Work Order ID 143437

Tuesday, March 15, 2016 11:48:28 AM

143437

Page 1

Item ID: D4436-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Aft Bracket Assembly
Start Date: 3/25/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 4/4/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: MLJ Date: MAR 15 2016 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4436	A								JUN 01 2016

100 0.00

100

Small Fab Memo 0.02
Small Fab Assemble as per dwg and intall grommet

4 FF

110 QC5- Inspect part completeness to step on W/O 0.00

110

QC Memo 0.00
Quality Control

(4) DAS 38 9-89
JUN 01 2016

160 Identify as per dwg & Stock Location: 5+618 0.00

160

Packaging Memo 0.00
Packaging

4 MLJ 16-06-01

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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Page 2

Item ID: D4436-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Bracket Assembly

Start Date: 3/25/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/4/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.01

Quality Control

MCS

JUN 01 2016

MCS JUN 01 2016

DQA: _____ Date: _____



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OTHER : ☐					

Picklist Print

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Work Order ID: 143437

143437

Parent Item: D4436-041

D4436-041

Parent Item Name: Aft Bracket Assembly

Start Date: 3/25/2016

Required Date: 4/4/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 11.10.05 NEW ISSUE DD VERF:EC
RevB 11.12.22 per PA2 EC verified by:JLM
12.01.24 PER DWG REV.A DD VERF:EC

IPP
IPP REV:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4440-1		Manufactured	No			100	Each	28.0000	1	4			DAS 6 9-89
D4440-1									**				

Grommet

Location	Loc Qty	Loc Code
GA	12	
134762	12	
ST098	16	
140598	16	

D4435-043

Manufactured No

100 Each 2.0000 1

D4435-043

Mount Bracket Assembly

143378

Location	Loc Qty	Loc Code
ST098	2	
139439	2	

D4436-043

Manufactured No

100 Each 3.0000 1

D4436-043

Aft Outboard Bracket Assembly

2x6

Location	Loc Qty	Loc Code
ST61621	1	
134293	1	
ST621	2	
139460	2	

JUN 01 2016

2 FF

NOT pulled

JUN 01 2016

DQA: _____ Date: _____



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Parent Item: D4436-041

D4436-041

Parent Item Name: Aft Bracket Assembly

Start Date: 3/25/2016

Required Date: 4/4/2016

Start Qty: 4.00

Required Qty: 4.00

D4436-045

Manufactured No

100

Each

1.0000

1

4

D4436-045

Aft Inboard Bracket Assembly

B 143437 x 9

DAS
6
9-89

Location

Loc Qty

Loc Code

ST620

1

136598

1

AN525-832R6

Purchased

No

100

Each

140.0000

4

16

AN525-832R6

Screw

Location

Loc Qty

Loc Code

CA

14

m129682

14

GA

26

m131957

26

ST328

100

m134249

100

DAS
6
9-89

16

DQA: _____ Date: _____



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